

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)  
DEPARTMENT**

**G.O.Rt.No. 1050**

**Dated: 22-06-2009**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.9,398/- (Rupees Nine thousand three hundred and ninety eight only) towards the telephone charges of the following telephones used by the officers during the month April and May 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	08.06.2009	Rs. 1,548-00	Joint Secy (V) (Office)
2.	23353139	08.06.2009	Rs. 2,477-00	Prl Secy to Govt(Pr)(Resi
3.	23551117	08.06.2009	Rs. 3,496-00	Prl.Secy to Govt(Irr)(Resi
4.	27740763	08.06.2009	Rs. 1,279-00	Dy Secy to Govt (KK) (Re
5.	24550772	08.06.2009	Rs. 598-00	Dy Secy to Govt (KS) (Re

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Rs. 9,398-00

(Rupees Nine thousand three hundred and ninety eight only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL PGMTD HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**